

Regulatory Standards Division

Document #

Revision

QF 217

1

Title: Corrective and Preventive Action Procedure Page 1 of 1

| Quality Corrective Action Request – QCAR (see the associated procedure, QP 217 and Work Instruction WI 217.01, in the QMS) | | |
|--|--------------------|-------------------|
| 1. Date: 2. QCAR Number: | | |
| 3. Source of Request: | _ | |
| Internal Audit Customer Compla | aint Cther | |
| External Audit Internal Observation | | |
| 4. Originator | | |
| Area: | | |
| 5. Reference Standard: | | |
| 6. Nonconformity: | | |
| 7. Evidence of Nonconformity: | | |
| 8. Immediate Corrective Action (Temporary Fix): | | |
| 9. Root Cause Analysis: | | |
| 10. Comprehensive Fix (Preventive Action): | | |
| Review of Temporary and/or Comprehensive Fix | | |
| 11. Auditor/Branch Manager: | ☐ Concurrence | □ Non-Concurrence |
| Follow Up For Implementation and Effectiveness | | |
| 12. Follow Up Audit Date: | | |
| 13. Audit Program Manager Close Out: | 14. QCAR Close Out | : Date: |